
Summary of Processing Time for Vendor Payments

Month of: May 2019

Division			Invoice Date to Admin Received Date	Admin Received Date to Accept Date	Invoice Date to Accept Date
OFFICE OF THE DIRECTOR					
	Division Invoice Count:	197	Division Average:	17.02	10.39 27.29
ADMINISTRATION					
	Division Invoice Count:	225	Division Average:	25.42	8.97 34.39
DIV OF COMMUNITY&PUBLIC HEALTH					
	Division Invoice Count:	1405	Division Average:	18.34	10.47 28.81
DIV OF SENIOR & DISABILITY SRV					
	Division Invoice Count:	303	Division Average:	36.69	9.43 46.11
DIV OF REGULATION & LICENSURE					
	Division Invoice Count:	293	Division Average:	32.27	9.33 41.61
	Department Invoice Count:	2423	Department Average:	22.87	10.06 32.92